



Payment Report
FY2006-07
September Payment

*****Final*****

46

SHERIDAN COUNTY

0819 Westby K-12 Schools

District ANB: EL: 38 HS: 15

Located ANB: 53

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	255,951.96	51,190.40	204,761.56	25,595.20
This Month's Payment - sent to Sheridan County				25,595.20
Quality Educator (01-3111)				
ENTITLEMENT	29,748.00	5,949.60	23,798.40	2,974.80
This Month's Payment - sent to Sheridan County				2,974.80
At Risk Student (01-3112)				
ENTITLEMENT	2,130.50	426.10	1,704.40	213.05
This Month's Payment - sent to Sheridan County				213.05
Indian Education for All (01-3113)				
ENTITLEMENT	1,081.20	216.24	864.96	108.12
This Month's Payment - sent to Sheridan County				108.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Sheridan County				20.00
Special Education (01-3115)				
ENTITLEMENT	9,235.15	1,847.04	7,388.11	923.52
This Month's Payment - sent to Sheridan County				923.52

* Entitlement has been recalculated

Office of Public Instruction

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46					SHERIDAN COUNTY				
					0819 Westby K-12 Schools				
					District ANB: EL: 38 HS: 15				
					Located ANB: 53				
					Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District									29,834.69
					0822 Medicine Lake K-12 Schools				
					District ANB: EL: 74 HS: 42				
					Located ANB: 116				
					Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					393,368.94	78,673.78	314,695.16	39,336.89	
This Month's Payment - sent to Sheridan County								39,336.89	
Quality Educator (01-3111)									
ENTITLEMENT					33,052.00	6,610.40	26,441.60	3,305.20	
This Month's Payment - sent to Sheridan County								3,305.20	
At Risk Student (01-3112)									
ENTITLEMENT					7,753.11	1,550.62	6,202.49	775.31	
This Month's Payment - sent to Sheridan County								775.31	
Indian Education for All (01-3113)									
ENTITLEMENT					2,366.40	473.28	1,893.12	236.64	
This Month's Payment - sent to Sheridan County								236.64	

* Entitlement has been recalculated

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September Payment

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SHERIDAN COUNTY

0822 Medicine Lake K-12 Schools

District ANB: EL: 74 HS: 42

Located ANB: 116

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,000.00	1,400.00	5,600.00	700.00
This Month's Payment - sent to Sheridan County				700.00
Special Education (01-3115)				
ENTITLEMENT	22,343.16	4,468.64	17,874.52	2,234.32
This Month's Payment - sent to Sheridan County				2,234.32
This Month's Payment for District				46,588.36

0828 Plentywood K-12 Schools

District ANB: EL: 256 HS: 155

Located ANB: 411

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,215,509.27	243,101.86	972,407.41	121,550.93
This Month's Payment - sent to Sheridan County				121,550.93
Quality Educator (01-3111)				
ENTITLEMENT	69,106.00	13,821.20	55,284.80	6,910.60
This Month's Payment - sent to Sheridan County				6,910.60

* Entitlement has been recalculated

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SHERIDAN COUNTY

0828 Plentywood K-12 Schools

District ANB: EL: 256 HS: 155

Located ANB: 411

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	5,864.21	1,172.84	4,691.37	586.42
This Month's Payment - sent to Sheridan County				586.42
Indian Education for All (01-3113)				
ENTITLEMENT	8,384.40	1,676.88	6,707.52	838.44
This Month's Payment - sent to Sheridan County				838.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	240.00	960.00	120.00
This Month's Payment - sent to Sheridan County				120.00
Special Education (01-3115)				
ENTITLEMENT	91,625.47	18,325.10	73,300.37	9,162.55
This Month's Payment - sent to Sheridan County				9,162.55
This Month's Payment for District				139,168.94

* Entitlement has been recalculated

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SHERIDAN COUNTY
9693 Sheridan/Daniels Coop

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	5,922.00	1,184.40	4,737.60	592.20
This Month's Payment - sent to Sheridan County				592.20
Special Education (82-3233)				
ENTITLEMENT	82,230.00	16,446.00	65,784.00	8,223.00
This Month's Payment - sent to Sheridan County				8,223.00
This Month's Payment for District				8,815.20

* Entitlement has been recalculated

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